Period: 5 2013/14

Body Name	Body Service Division Label	Service Division	Code Organisational Unit	Expenditure Category	Expenditure (Code CIPFA detailed expenditure type	CIPFA detailed expenditure co	de Narrative	Date Transaction nu	imber Net Amount Capital and Rever	nue Supplier Name Supplier	lier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	Capital 1007	Housing Streetscene & Leisure Contracts	Grants External Contractor - Trust or Charity	03002 50008	Capital Expenditure Private Contractors	Capital 5042	Capital Works - Diasbled Facility Grant	30/08/2013 0090575 Aug-13 07/08/2013 0090120	£3,129.00 Capital £33.416.25 Revenue		58149 17144
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Elections	1012	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Room Hire for LCC Elections 2013	30/08/2013 0090216 30/08/2013 0090552	£450.00 Revenue	Active Nation UK Ltd 17	17144
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Miscellaneous Expenses Burglar Alarms & Security Systems	40200 20075	Miscellaneous Expenses Fixtures and Fittings	5034 5010	Funding for free swimming offer at All Seasons Leisure Centre and Brinscall Baths.Summer Holidavs 2013 Payment for alarm systems at Bengal St depot	30/08/2013 0090552 16/08/2013 0090238	£7.500.00 Revenue £264.96 Revenue	ADT Fire & Security 16	17144 16645
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010 5010	Payment for alarm systems at Bengal St depot	16/08/2013 0090242 16/08/2013 0090244	£2,213.69 Revenue		16645
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Central Support Services http://statistics.data.gov.uk/id/local-authoritv/30UE Capital	1009 Capital	Streetscene & Leisure Contracts Housing	Burglar Alarms & Security Systems Grants	20075 03002	Fixtures and Fittings Capital Expenditure	5010 Capital	Payment for alarm systems at Benoal St depot Capital works - Disabled Facility Grant	16/08/2013 0090244 30/08/2013 0090541	£427.35 Revenue £4.495.00 Capital	ADT Fire & Security 16 AJS Joinery and Building Contractor 18	16645 18195
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Tree Inspections - Various sites Various tree inspections	02/08/2013 0090052 16/08/2013 0090301	£462.00 Revenue £372.00 Revenue	NAME REDACTED 20	20999 20999
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts Governance	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Vanous tree inspections Uniforms for new Lancastrian Attendants	23/08/2013 0090283	£372.00 Revenue £431.90 Revenue	Alexandra 21	21752
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Bank Charoes Bank Charoes	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	CHBC	14/08/2013 0090176 14/08/2013 0090176	£2.032.91 Revenue £43.01 Revenue	Alloav Net Ltd 17 Alloav Net Ltd 17	17242 17242
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	14/08/2013 0090340	£140.93 Revenue	Alphabet (Uk) Fleet Management Ltd 16	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1009 1008	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing	14/08/2013 0090340 14/08/2013 0090340	£12.48 Revenue £363.01 Revenue		16651 16651
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	14/08/2013 0090340	£30.44 Revenue	Alphabet (Uk) Fleet Management Ltd 16	16651
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasina Vehicle Leasina	14/08/2013 0090342	£3.191.47 Revenue £294.20 Revenue		16651 16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001 5001	Vehicle Leasing	14/08/2013 0090342	£4,052.38 Revenue		16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services http://statistics.data.gov.uk/ld/local-authority/30UE Local Tax Collection	1009 1010	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001	Vehicle Leasing Vehicle Leasing	14/08/2013 0090342 21/08/2013 0090442	£268.04 Revenue £3.448.05 Revenue	Alphabet (Uk) Fleet Management Ltd 16 Alphabet (Uk) Fleet Management Ltd 16	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Local Tax Collection http://statistics.data.gov.uk/ld/local-authority/30UE Economic Development	1010 1096	Shared Service Arrangement Economic Development	Car Leasing Payment Cleaning Materials	14100 40019	Direct Employee Expenses	5001	Vehicle Leasing To supply products as per email from Nicola Banks.	21/08/2013 0090442 28/08/2013 0090426	£299.68 Revenue £535.58 Revenue	Alphabet (Uk) Fleet Management Ltd 16	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Equipment. Furniture & Materia Grants and Subscriptions	5023 5031	Starting in business grant	30/08/2013 0090426	£373.00 Revenue	Angels Domicilliary Care Services 61	21738 61162
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Homelessness http://statistics.data.gov.uk/id/local-authority/30UE Planning Policy	1075 1092	Housing	Rental Bond Scheme Consultants' Fees	40241 40077	Miscellaneous Expenses Services	5034 5027	Bond scheme claim for rent arrears Gvosies and Travellers Site aassessment	28/08/2013 0090446 23/08/2013 0090478	£480.00 Revenue £4.843.06 Revenue	NAME REDACTED 59	59484 60831
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Parking Services	1066	Planning Streetscene & Leisure Contracts	Special Repairs	20007	Repairs Maintenance & Alts	5005	Car Park Refurbishment work, as per agreed specification	28/08/2013 0090376	£7.880.04 Revenue	Ark Weldina Ltd 18	18154
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Community Safety Crime Reduct http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1043 1008	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing	21/08/2013 0090427 21/08/2013 0090427	£3,192.00 Revenue £287.07 Revenue		20685 20685
Chorley Borough Council	http://statlistics.data.gov.uk/id/local-authority/30UE Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant	14/08/2013 0090081	£750.00 Revenue	Aspire Gyms Ltd 60	60835
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Regulatory Services http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1048 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testino & Vehicle Safety Report Taxi Testino & Vehicle Safety Report	40234 40234	Services Services	5027 5027	MOT MOT	09/08/2013 0090180 09/08/2013 0090180	£603.35 Revenue £91.63 Revenue	Autocentre LTD 21 Autocentre LTD 21	21651 21651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Registered Plant - Maintenance	40247	Equipment, Furniture & Materia	5023	Supply pin fastener No JD-EPC047782 for John Deere 900	02/08/2013 0090049	£116.59 Revenue	Balmers Garden Machinery 17	17075
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Registered Plant - Maintenance Registered Plant - Maintenance	40247 40247	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply drain valve No JD-AM108172 for John Deere 900 Supply Hydraulic motor No JD-DMU211324 for John Deere 900	02/08/2013 0090049 02/08/2013 0090049	£20.81 Revenue £184.59 Revenue	Balmers Garden Machinery 17 Balmers Garden Machinery 17	17075 17075
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer. ICT & Transactional	Consultants' Fees	40077	Services	5027	Support Services as agreed with Customer Transactional and ICT Services Estimated 3 days a week April to September 13	21/08/2013 0090395	£2.100.00 Revenue	REDACTED PERSONAL DATA 22	22238
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1008 1009	Shared Service Arrangement Shared Service Arrangement	Other Fees Conferences - Staff	40212 40120	Miscellaneous Expenses Expenses	5034 5030	Contribution for settlement of cost on employers liability claim EL11-003 (withnell UDC employee) New E U Procurement Directive Roadshow Manchester Airport Hilton 15th October 2013	23/08/2013 0090494 30/08/2013 0090522	£1.692.00 Revenue £501.50 Revenue	Berrymans lace Mawer 55 BIP Solutions Ltd 18	55368 18252
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Homelessness	1009 1075	Shared Service Arrangement Chief Executives Office	Conferences - Staff	40120 20014	Expenses Energy Costs	5030 5006	New E U Procurement Directive Roadshow - Manchester Airport Hilton 15th October 2013 Cotswold House	30/08/2013 0090550 14/08/2013 0090345	£250.75 Revenue £326.88 Revenue	BIP Solutions Ltd 18	18252 22242
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Eneray Costs	5006	Coach House	14/08/2013 0090345	£43.66 Revenue	British Gas Business 22	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Community Development http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1097 1007	Chief Executives Office Chief Executives Office	Gas	20014 20014	Eneray Costs Energy Costs	5006 5006	Accounting Adv Svcs Yarrow Valley Park	14/08/2013 0090345 14/08/2013 0090345	£35.23 Revenue £7.34 Revenue	British Gas Business 22 British Gas Business 22	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Chief Executives Office	Gas	20014	Energy Costs	5006	Bengal Street	14/08/2013 0090345	£33.72 Revenue	British Gas Business 22	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007 1007	Chief Executives Office Chief Executives Office	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley Cottage Clavton Brook Comm Ctr	14/08/2013 0090345 14/08/2013 0090345	£32.47 Revenue £22.30 Revenue	British Gas Business 22 British Gas Business 22	22242 22242
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Astlev Vill Comm Ctr	14/08/2013 0090345	£34.13 Revenue	British Gas Business 22	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management Support http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1009 1007	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley Hall Farm Hse Eaves Green Comm Cttr	14/08/2013 0090345 14/08/2013 0090345	£13.34 Revenue £49.61 Revenue	British Gas Business 22 British Gas Business 22	22242 22242
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Chief Executives Office	Gas	20014	Eneray Costs	5006	Union Street	14/08/2013 0090345	£529.29 Revenue	British Gas Business 22	22242
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1007 1009	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	Astlev Hall Town Hall	14/08/2013 0090345 14/08/2013 0090345	£148.74 Revenue £16.46 Revenue	British Gas Business 22 British Gas Business 22	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer, ICT & Transactional	Telephones - Rentals	40083	Communication and Computing	5028 5028	Useage Charges	02/08/2013 0089991	£843.58 Revenue	British Telecommunications Plc 17 British Telecommunications Plc 17	17131 17131
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer, ICT & Transactional Customer, ICT & Transactional	Telephones - Calls Internet Charges	40084 40104	Communication and Computing Communication and Computing	5028 5028	Recurring Charges BT Teleworker	02/08/2013 0089991 28/08/2013 0090511	£7,876.03 Revenue £57.00 Revenue	British Telecommunications Pic 17 British Telecommunications Pic 17	17131
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Homelessness	1075	Customer. ICT & Transactional	Internet Charges	40104	Communication and Computing	5028	BT Teleworker	28/08/2013 0090511	£19.00 Revenue	British Telecommunications Plc 17	17131
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Culture & Heritage http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1036 1007	Customer, ICT & Transactional Customer, ICT & Transactional	Internet Charges Internet Charges	40104 40104	Communication and Computing Communication and Computing	5028 5028	BT Teleworker BT Teleworker	28/08/2013 0090511 28/08/2013 0090511	£19.00 Revenue £19.00 Revenue	British Telecommunications Plc 17 British Telecommunications Plc 17	17131 17131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007 1009	Customer, ICT & Transactional	Internet Charges	40104	Communication and Computing	5028 5016	BT Teleworker Carryout pre MOT inspection and repairs take for annual test on DK07LDE. Also repairs to wagon has reported by driver	28/08/2013 0090511	£589.00 Revenue £2.254.30 Revenue	British Telecommunications Plc 17	17131 17131 21093
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Carryout pre MOT inspection and repairs take for annual test on DK07LDE. Also repairs to wapon has reported by driver Carryout pre MOT inspection and repairs take for annual test on DK07LDE. Also repairs to wapon has reported by driver	14/08/2013 0090210 14/08/2013 0090210	£2.254.30 Revenue £93.00 Revenue	C P Davidson & Sons Ltd 21	21093
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Streetscene & Leisure Contracts Customer, ICT & Transactional	Vehicle Maintenance Emergency Call Out System	30045 40096	Direct Transport Costs Communication and Computing	5016 5028	Supply and fit compressor on PN02HRL as per FTA repair sheet Call Charges April 2013	23/08/2013 0090460 16/08/2013 0090321	£558.23 Revenue £839.04 Revenue	C P Davidson & Sons Ltd 21 CallCare Ltd 20	21093 20257
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Emergency Call Out System	40096	Communication and Computing	5028	Standing Charge June 2013	16/08/2013 0090321	£120.00 Revenue	CallCare Ltd 20	20257
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authoritv/30UE Parking Services	1009 1066	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Gas External Contractors	20014 50008	Enerov Costs Private Contractors	5006 5042	Propane Provision of notice processing services as agreed in Lancashire Contract.320 PCNs per month.	28/08/2013 0090457 16/08/2013 0090306	£735.79 Revenue £694.14 Revenue		22104 22063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Parking Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Provision of notice processing services as agreed in Lancashire Contract.320 PCNs per month.	16/08/2013 0090307	£1.456.92 Revenue	Chipside Ltd 22	22063
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007 1007	Governance Governance	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Donation from the Mayors Charity Appeal 2012-13 Donation from the Mayors Charity Appeal 2012-13	09/08/2013 0090139 09/08/2013 0090138	£1,415.00 Revenue £1,415.00 Revenue	Chorley & South Ribble Shopmobility 18 Chorley and District Mencap Society 60	18403 60828
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT	09/08/2013 0090109	£987.30 Revenue	Chorley Autocare Ltd 17	17110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Elections	1008 1012	Health Environment & Neighbourhoods Chief Executives Office	Taxi Testino & Vehicle Safety Report Petrol	40234 30005	Services Direct Transport Costs	5027 5016	MOT diesel for Elections Van	09/08/2013 0090109 23/08/2013 0090493	£153.90 Revenue £8.32 Revenue	Chorley Autocare Ltd 17 Chorley BC Petty Cash 16	17110 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007 1007	Chief Executives Office	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Batteries	23/08/2013 0090493	£10.00 Revenue	Chorley BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Use Of Transport - Mayoral Car	40003 30015	Equipment, Furniture & Materia Transport Recharges	5023 5017	Batteries Car wash for Mayors Car	23/08/2013 0090493 23/08/2013 0090493	£10.00 Revenue £5.32 Revenue		16301 16301
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Chief Executives Office	Refreshments	40036	Catering	5024	Refrshments for Civic Sunday	23/08/2013 0090493	£10.70 Revenue	Chorlev BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Refreshments Fixtures & Fittings - Purchase	40036 20027	Catering Fixtures and Fittings	5024 5010	Refreshments for staff listening Light starters	23/08/2013 0090493 23/08/2013 0090493	£18.68 Revenue £4.09 Revenue	Chorley BC Petty Cash 16 Chorley BC Petty Cash 16	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Chief Executives Office	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Mayors car wash	23/08/2013 0090493	£2.67 Revenue	Chorley BC Petty Cash 16	16301
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Central Support Services http://statistics.data.gov.uk/id/local-authoritv/30UE Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Refreshments Refreshments	40036 40036	Caterina Caterina	5024 5024	Refreshments Refreshments	23/08/2013 0090493 23/08/2013 0090493	£10.50 Revenue £10.50 Revenue		16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Telephones - Other Tools & Equipment - Purchase	40085 40003	Communication and Computing Equipment, Furniture & Materia	5028 5023	Cordless Telephone Battery Tester	23/08/2013 0090493 23/08/2013 0090493	£29.16 Revenue £7.10 Revenue	Chorley BC Petty Cash 16	16301 16301
Charley Barough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/ld/local-authority/30UE Economic Development	1009	Chief Executives Office	Miscellaneous Expenses	40200	Equipment, Furniture & Materia Miscellaneous Expenses	5034	Battery Tester Keys Cut	23/08/2013 0090493 23/08/2013 0090493	£7.10 Revenue £5.79 Revenue		16301
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Democratic Represent and Mont Unapportionable Central OHeads	1007 1009	Chief Executives Office Chief Executives Office	Use Of Transport - Mayoral Car Tools & Equipment - Purchase	30015 40003	Transport Recharges Equipment: Furniture & Materia	5017 5023	Mavoral Car /wash Kettle for Union Street Kitchen	23/08/2013 0090493 23/08/2013 0090493	£2.66 Revenue £16.66 Revenue		16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Chief Executives Office	Stationery	40050	Printing, Stationery & General	5026	A-Z of Chorley for training purposes	23/08/2013 0090493	£4.13 Revenue	Chorley BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007 1007	Chief Executives Office Chief Executives Office	Sports Development Initiatives Sports Development Initiatives	40186 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Refreshments for Active wWomen event Clipboards	23/08/2013 0090493 23/08/2013 0090493	£8.82 Revenue £4.17 Revenue	Chorley BC Petty Cash 16	16301 16301
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Chief Executives Office	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Mayors Car Wash	23/08/2013 0090493	£2.67 Revenue	Chorlev BC Petty Cash 16	16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Refreshments Fixtures & Fittings - Purchase	40036 20027	Catering Fixtures and Fittings	5024 5010	Refreshment for Meeting roms Armed Forces Day flag	23/08/2013 0090493 23/08/2013 0090493	£1.96 Revenue £13.95 Revenue	Chorlev BC Petty Cash 16 Chorley BC Petty Cash 16	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Chief Executives Office	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Batteries for Meeting room projector remotes1	23/08/2013 0090493	£4.16 Revenue	Chorley BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Economic Development http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1096 1096	Chief Executives Office Chief Executives Office	Fixtures & Fittings - Purchase Cleaning Materials	20027 40019	Fixtures and Fittings Equipment Furniture & Materia	5010 5023	Cable Ties for Markt office Bleach for Market Office	23/08/2013 0090493 23/08/2013 0090493	£6.65 Revenue £2.48 Revenue		16301 16301
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Chief Executives Office	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Wall clock for town hall	23/08/2013 0090493	£10.83 Revenue	Chorlev BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Postages	40003 40082	Equipment, Furniture & Materia Communication and Computing	5023 5028	Cutlery Tray for Staff Postage	23/08/2013 0090493 23/08/2013 0090493	£1.66 Revenue £1.50 Revenue		16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Uniforms	40003 40039	Equipment, Furniture & Materia Clothing Uniforms and Laundry	5023 5025	Keys Cut Dry Clean uniform	23/08/2013 0090493 23/08/2013 0090493	£1.88 Revenue £13.00 Revenue		16301 16301
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091	Chief Executives Office	Postages	40082	Communication and Computing	5028	Postage	23/08/2013 0090493	£15.92 Revenue	Chorlev BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1009	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Sports Development Initiatives	40003 40186	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Carpet Glue for meeting room Purchase and engraving of trophies	23/08/2013 0090493 23/08/2013 0090493	£3.99 Revenue £12.75 Revenue		16301 16301
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Chief Executives Office	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	Refreshments for Tea Dance	23/08/2013 0090493	£4.57 Revenue	Chorlev BC Pettv Cash 16	16301
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1007 1009	Chief Executives Office Chief Executives Office	Sports Development Initiatives Tools & Equipment - Purchase	40186 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Refreshments for Tea Dance Carpet Glue for meeting room	23/08/2013 0090493 23/08/2013 0090493	£11.61 Revenue £3.99 Revenue		16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1096	Chief Executives Office	Miscellaneous Expenses Refreshments	40200 40036	Miscellaneous Expenses	5034	Funnel for Cleaning fluid and keys cut	23/08/2013 0090493 23/08/2013 0090493	£6.49 Revenue		16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1009 1008	Chief Executives Office Chief Executives Office	Refreshments Postages	40036 40082	Catering Communication and Computing	5024 5028	Keys cut for cleaners cupboard Postage	23/08/2013 0090493 23/08/2013 0090493	£4.98 Revenue £1.50 Revenue		16301 16301
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007 1009	Chief Executives Office	Use Of Transport - Mayoral Car	30015	Transport Recharges Printing, Stationery & General	5017 5026	Mayor car wash	23/08/2013 0090493 23/08/2013 0090493	£2.67 Revenue		16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Chief Executives Office Chief Executives Office	Stationery Use Of Transport - Mayoral Car	40050 30015	Transport Recharges	5017	Batteries Mayor car wash	23/08/2013 0090493	£0.83 Revenue £2.67 Revenue	Chorley BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Keys cut Keys cut	23/08/2013 0090493 23/08/2013 0090493	£2.50 Revenue £10.00 Revenue	Chorley BC Petty Cash 16	16301 16301
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Chief Executives Office	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023	Kevs cut	23/08/2013 0090493	£7.50 Revenue	Chorlev BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	Tape Biscuits	23/08/2013 0090493 23/08/2013 0090493	£1.67 Revenue £2.50 Revenue	Chorley BC Petty Cash 16	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Chief Executives Office Chief Executives Office	Use Of Transport - Mayoral Car Miscellaneous Expenses	30015 40200	Transport Recharges Miscellaneous Expenses	5017 5034	Mayor car wash Diaries and Pot Pourri	23/08/2013 0090493 23/08/2013 0090493	£2.67 Revenue £7.50 Revenue	Chorley BC Petty Cash 16	16301 16301
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Chief Executives Office	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Diaries and Pot Pourri Rooe Door stoos for astlev Hall	23/08/2013 0090493	£16.65 Revenue	Chorlev BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Culture & Heritage http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1036 1007	Chief Executives Office Chief Executives Office	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Stickers Cable Ties	23/08/2013 0090493 23/08/2013 0090493	£0.99 Revenue £4.58 Revenue	Chorley BC Petty Cash 16 Chorley BC Petty Cash 16	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Culture & Heritage	1036	Chief Executives Office	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Coffee and Sugar	23/08/2013 0090493	£5.65 Revenue	Chorley BC Petty Cash 16	16301
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007 1007	Chief Executives Office Chief Executives Office	Miscellaneous Expenses Use Of Transport - Mayoral Car	40200 30015	Miscellaneous Expenses Transport Recharges	5034 5017	Cloths Mayor car wash	23/08/2013 0090493 23/08/2013 0090493	£3.33 Revenue £2.08 Revenue		16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Chief Executives Office	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Key cut	23/08/2013 0090493	£2.92 Revenue	Chorley BC Petty Cash 16	16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Governance Streetscene & Leisure Contracts	Asset Maintenance Fund Vehicle Maintenance	20012 30045	Repairs Maintenance & Alts Direct Transport Costs	5005 5016	Purchase of light bulbs for all public buildings. Supply and fit 2 x hew front all terrain tyres on PN04XSP as required	21/08/2013 0090280 14/08/2013 0090267	£535.63 Revenue £766.00 Revenue	Chorley Tyres 53	16330 53719
Chorlev Borough Council	http://statlistics.data.gov.uk/id/local-authority/30UE Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions Equipment Furniture & Materia	5031 5023	Starting in business grant 25% of savings on SGEF 6605X01014 PL54 COH	02/08/2013 0090045	£746.71 Revenue	NAME REDACTED 60	60753 17613
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Leasing of Plant Leasing of Plant	40002 40002	Equipment, Furniture & Materia	5023	25% of savings on SGEF 6605X01014 PL54 COA	28/08/2013 0090371 28/08/2013 0090371	£153.58 Revenue £83.60 Revenue	Chrystal Consulting 17	17613
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/ld/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Leasing of Plant Transport Operating Leases	40002 30029	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	25% of savings on SGEF 6605X01014 PL54 COU Rental of Schmidt Swingo Compact Sweeper AE55 HKK 30th June to 29th July 2013	28/08/2013 0090371 28/08/2013 0090372	£184.73 Revenue £250.00 Revenue	Chrystal Consulting 17	17613 17613
Charley Borough Council	http://statlistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Shared Service Arrangement	IT Software - Annual Licences	40101	Communication and Computing	5028	Icon Hosted Annual Licence & Maintenance 2013/14	02/08/2013 0089514	£12.850.00 Revenue	Civica UK Limited 17	17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Shared Service Arrangement Streetscene & Leisure Contracts	Computer Software-Maintenance Tools & Equipment - Purchase	40107 40003	Communication and Computing Equipment, Furniture & Materia	5028 5023	Release 10/11 Uporade as per ouotation 12112 revision 3 Supply 2 x Husqvarna machines already delivered	28/08/2013 0090277 07/08/2013 0090054	£4.675.00 Revenue £1.200.00 Revenue		17463 17745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Carryout repairs to Wessex demo machine after accidental damage	07/08/2013 0090054	£300.00 Revenue	Clarke & Pulman Ltd 17	17745
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Elections http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1012 1096	Governance Economic Development	Rent/Hire Of Premises Publicity - Advertising	20017 40157	Premises Rents Miscellaneous Expenses	5007 5034	Room Hire for polling station 2 May 2013 LCC elections August (Christmas Supplement) Full page Full Colour Advertisement to appear in the August edition of Coach Tour UK	23/08/2013 0090419 30/08/2013 0090232	£340.00 Revenue £300.00 Revenue		18526 18968
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Tree pruning work 41 Meadow Croft. Euxton.	21/08/2013 0090058	£450.00 Revenue	Comthwaite Tree Care 21	21250
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1009 1007	Customer, ICT & Transactional Streetscene & Leisure Contracts	Miscellaneous Expenses Children's Activities	40200 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Service agreement no. 602 Fujitsu M4097D Contribution towards memorial bench	14/08/2013 0090055 16/08/2013 0089978	£395.00 Revenue £850.00 Revenue	Custom Chainsaw Sculptures 49	22097 49918
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout accident repairs to Schmidt Swingo after accident damage at price of quotation	07/08/2013 0090002 30/08/2013 0090105	£1.227.73 Revenue	Dawson Rental Sweepers 22	22011
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Service Management & Support Support Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Johnston VT650 Rea RX08 FDV at price audted from 01/04/2013 to 01/07/2013 Hire of Schmidt Swinoo 250 Rea AE57ENG at price aareed from 01/04/2013 to 01/07/2013	30/08/2013 0090106	£2.691.00 Revenue £2.162.00 Revenue	Dawson Rental Sweepers 22	22011 22011
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/ld/local-authority/30UE Economic Development	1009 1096	Streetscene & Leisure Contracts Economic Development	Hire Of Transport Consultants' Fees	30028 40077	Controt Hire & Operating Lease Services	5018 5027	Hire of Schmidt Swingo 250 Reg No YK59BDO at agreed price from 01/04/2013 to 01/07/2013 Provision of Town Centre Masterplan	30/08/2013 0090107 14/08/2013 0090346	£1,974.00 Revenue £11,467.04 Revenue	Dawson Rental Sweepers 22 Deloitte LLP 58	22011 58651
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	40005	Services Equipment. Furniture & Materia	5023	Supply manual load strimmer heads x 6 at price quoted	09/08/2013 0090149	£84.35 Revenue	Dick Leiah 17	17138
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authoritv/30UE Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40005 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply harness x 6 at price quoted Supply Bulk line x 9 library 6 at price quoted	09/08/2013 0090149 09/08/2013 0090149	£85.02 Revenue £54.36 Revenue	Dick Leigh 17	17138 17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Supply carburettor kit x 3 at price quoted	09/08/2013 0090149	£61.25 Revenue	Dick Leigh 17	17138
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40005 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply Rewind springs x 6 at price quoted Supply HT back pack carrier system x 2 at price quoted	09/08/2013 0090149 09/08/2013 0090149	£30.35 Revenue £62.21 Revenue	Dick Leigh 17	17138 17138
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023	Supply BR 430 Backpack Blower has per your quote	30/08/2013 0090465	£3.180.00 Revenue	Dick Leigh 17	17138
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply Pole saw HT131 has per your quote Supply DEG L/Reach hedge trimmer HL100 at price quoted	30/08/2013 0090465 30/08/2013 0090465	£920.00 Revenue £862.00 Revenue		17138 17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply MS261 16" Chainsaw at price quoted	30/08/2013 0090465	£1,508.00 Revenue	Dick Leigh 17	17138
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply FS460C-EM Brushoutter at price quoted Supply HS81R 30" Hedgecutter at price quoted	30/08/2013 0090465 30/08/2013 0090465	£6.636.00 Revenue £3.140.00 Revenue	Dick Leigh 17	17138 17138
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Corp Training - Health and Safety	17004	Indirect Employee Expenses	5002	For supply of training licence for 12 months period up to 50 people. Duty of Care pack of on line learning price	23/08/2013 0089968	£1.250.00 Revenue	Educare Leaming Ltd 60	60489
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Economic Development http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1096 1009	Economic Development Governance	Grants To Other Organisations Furniture - Purchase	40127 40012	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Starting in business grant 1-318 - EVAC - STAND BRACKETS	28/08/2013 0090498 21/08/2013 0090370	£276.00 Revenue £310.00 Revenue	Evac+Chair International Ltd 49	60334 49344
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Governance	Furniture - Purchase Furniture - Purchase	40012	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	1-318 - EVAC - STAND BRACKETS DELIVERY COSTS	21/08/2013 0090370 21/08/2013 0090370	£310.00 Revenue £18.00 Revenue	Evac+Chair International Ltd 49	49344 49344
Choney Buroudh Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Governance	runnium - ruttilase	40012	Louisment, Furniture & Materia	3023	occive(1 00010	21/00/2013 0090370	£10.00 Revenue	Evau-romaii miemational Eto 49	+2344

Chorley CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250 Period: 5 2013/14

Body Name	Body	Service Division Label	Service Division Cod	de Organisational Unit	Expenditure Category	Expenditure Co	ode CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date Transaction numb	er Net Amount Capital and Reven	ue Supplier Name S	Supplier ID
Chorley Borough Council Chorley Borough Council		Unapportionable Central OHeads Central Support Services	1009 1009	Governance Governance	Furniture - Purchase Furniture - Purchase	40012 40012	Equipment, Furniture & Materia	5023 5023	DELIVERY COSTS 88336MD (without the SERVICE CARE OR COMFY SEATS)1-300-AMB - EVAC + CHAIR AMBULANCE MODEL	21/08/2013 0090370 21/08/2013 0090370	£18.00 Revenue £1.025.70 Revenue	Evac+Chair International Ltd Evac+Chair International Ltd	49344 49344
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	88336MD (without the SERVICE CARE OR COMFY SEATS)1-300-AMB - EVAC + CHAIR AMBULANCE MODEL	21/08/2013 0090370	£1.025.70 Revenue	Evac+Chair International Ltd	49344
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Homelessness	1009 1075	Streetscene & Leisure Contracts Housing	Grounds Maintenance Contractor Fixtures & Fittings - Purchase	20043 20027	Grounds Maintenance Costs Fixtures and Fittings	5013 5010	Various tree works CH03B - Chester Gents Wardrobe Beech - ADDRESS REDACTED Supported Housing. Cotswold Road, Chorley. PR7 3HW	14/08/2013 0090273 09/08/2013 0090204	£3.010.00 Revenue £572.82 Revenue	Fassfern Forestrv Furniture Resource Centre Ltd	54839 22085
Chorley Borough Council Chorley Borough Council		Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service	40062 40062	Services Services	5027 5027	All seasons Leisure Centre Brinscall swimming pool	23/08/2013 0090450 23/08/2013 0090450	£138.79 Revenue £47.49 Revenue	G4S Cash Solutions UK Ltd G4S Cash Solutions UK Ltd	22099 22099
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Civic Offices	23/08/2013 0090450	£47.49 Revenue	G4S Cash Solutions UK Ltd	22099
Charley Borough Council Charley Borough Council		Democratic Represent and Mant Homelessness	1007 1075	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service	40062 40062	Services Services	5027 5027	Clavton Green Soorts Centre Cotswold House	23/08/2013 0090450 23/08/2013 0090450	£47.49 Revenue £23.76 Revenue	G4S Cash Solutions UK Ltd G4S Cash Solutions UK Ltd	22099 22099
Chorley Borough Council Chorley Borough Council		Community Safety Crime Reduct Business Support	1043 1095	Health Environment & Neighbourhoods Governance	Tools & Equipment - Purchase Gas	40003 20014	Equipment, Furniture & Materia Energy Costs	5023 5006	8 x Black, Fruit of The Loom Polo shirts with Chorley Council name and logo embroidered 4 medium 2 large 2 extra large Gas at Gillibrand Street	21/08/2013 0090436 28/08/2013 0090439	£302.05 Revenue £268.13 Revenue	Galaxy Print Gazorom Energy	16914 56502
Chorlev Borough Council Chorlev Borough Council		Corporate Management	1008 Capital	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Vandalism Repairs Other Contractor	20005 03012	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	12 month contract for the removal of Graffiti in accordance with contract conditions and value added cleaning work 3 Strainer boxes - supply and fitting at All Seasons as detailed in quote of 01/07/13	09/08/2013 0090164 21/08/2013 0090369	£1.662.50 Revenue £2.971.00 Capital	Graffiti Removal (North) Ltd H20 Servicina Ltd	17320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Promotional Expenses	40159	Miscellaneous Expenses	5034	To supply: x 200 Business Jigsaw Brochures as per quote no: 92256 From artwork supplied	07/08/2013 0090122	£251.00 Revenue	Haslam PrintersLtd	21240 21777
Chorley Borough Council Chorley Borough Council		Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Tools & Equipment - Purchase Asset Maintenance Fund	40003 20012	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	2x Chorley Civic Crest Flags + 1x Union Flag 1.6mtrsq for union street. 4 X Union Jack Flags 3.2mtrsg.	21/08/2013 0090379 21/08/2013 0090380	£358.80 Revenue £332.50 Revenue	HoF Display Solutions HoF Display Solutions	49100 49100
Charley Barough Council Charley Barough Council		Democratic Represent and Mont Business Support	1007 1095	Governance	Other Contributions Burglar Alarms & Security Systems	40145 20075	Grants and Subscriptions Fixtures and Fittings	5031 5010	Donation from the Mayors Charity Appeal 2012-13 Gillibrand Street - call out charges and subsequent fitting of new detectors in June 2013	09/08/2013 0090140 16/08/2013 0090086	£2.500.00 Revenue £585.87 Revenue	Home-Start Honeywell - Novar Systems Ltd	20585
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant	14/08/2013 0090083	£750.00 Revenue	NAME REDACTED	16689 60832
Chorley Borough Council Chorley Borough Council		Central Support Services Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	Services provided during July 2013 10 days on ICT strategy as agreed Services provided during July 2013 on Service Migration Plan as agreed	09/08/2013 0090090 09/08/2013 0090090	£1,800.00 Revenue £200.00 Revenue	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	21745 21745
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mont	1008 1007	Shared Service Arrangement Streetscene & Leisure Contracts	Employee Related Insurance Grounds Maintenance Contractor	18003 20043	Indirect Employee Expenses Grounds Maintenance Costs	5002 5013	Addition of falling trees perill 50 Kneerall straps @75mm	28/08/2013 0090121 21/08/2013 0090147	£587.83 Revenue £97.20 Revenue	JLT Speciality Ltd John H Mayor & Sons Ltd	52747 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	Streetscene & Leisure Contracts	General Repairs	20004	Repairs Maintenance & Alts	5005	1 roll of 3" drainage pipe	21/08/2013 0090147	£71.40 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment. Furniture & Materia	5023 5023	Supply 80 lengths of decking boards cut to 1.2metres Supply 80 lengths of decking boards cut to 1.2metres	21/08/2013 0090147 21/08/2013 0090147	£144.00 Revenue £24.00 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply antislip decing treatment solution 10 lengths decking board 1.2m	21/08/2013 0090147 21/08/2013 0090147	£48.00 Revenue £481.08 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091	Planning Planning	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian average cost £322.61 per insertion. April 2013 - March 2014 Planning Public Notices to appear in the Chorley Guardian average cost £322.61 per insertion. April 2013 - March 2014	02/08/2013 0089916 09/08/2013 0090199	£285.17 Revenue £271.59 Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072 20072
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian average cost £322.61 per insertion. April 2013 - March 2014	16/08/2013 0090278	£258.01 Revenue	Johnston Publishina Ltd	20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Development Control	1009 1091	Policy & Performance Planning	Publicity - Advertising Statutory Notices	40157 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Summer events advertising for Chorley Guardian Planning Public Notices to appear in the Chorley Guardian average cost £322.61 per insertion April 2013 - March 2014	28/08/2013 0090279 23/08/2013 0090415	£420.98 Revenue £312.33 Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072 20072
Chorley Borough Council Chorley Borough Council		Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Impounded Dogs Costs Miscellaneous Expenses	40207 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Kennelling fees for 2013/14 Dirty dog campaign for 2013/4	09/08/2013 0090172 23/08/2013 0090462	£780.00 Revenue £457.50 Revenue	K A Dewhurst Karen Chisholm	16734 56874
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Dirty dog campaign for 2013/4	23/08/2013 0090463	£555.00 Revenue	Karen Chisholm	56874
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Dirty don campaign for 2013/4 Dirty don campaign for 2013/4	23/08/2013 0090467 23/08/2013 0090468	£442.50 Revenue £558.00 Revenue	Karen Chisholm Karen Chisholm	56874 56874
Chorley Borough Council Chorley Borough Council		Community Safety Crime Reduct Community Safety Crime Reduct	1043 1043	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Dirty dog campaign for 2013/4 Dirty dog campaign for 2013/4	23/08/2013 0090470 23/08/2013 0090471	£300.00 Revenue £337.50 Revenue	Karen Chisholm Karen Chisholm	56874 56874
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant	02/08/2013 0090044	£642.53 Revenue	NAME REDACTED	60752
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Elections	Control 1012	Shared Service Arrangement Governance	General Balances Rent/Hire Of Premises	00100 20017	Balance Sheet Premises Rents	Balance 5007	August deduction Use of schools for polling stations on 2nd May 2013	21/08/2013 0090403 07/08/2013 0090127	£971.08 Revenue £2,124.04 Revenue	Labour Councillors Association Lancashire County Council	17577 17758
Chorley Borough Council Chorley Borough Council		Capital Capital	Capital Capital	Housing Housing	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Capital Works - Disable Facility Grant Capital Works - Disable Facility Grant	21/08/2013 0090352 21/08/2013 0090353	£1,329.00 Capital £606.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Charley Borough Council		Unapportionable Central OHeads	1009 1009	HR & Ora. Development	Corp Training Organisational Development	17006 17006	Indirect Employee Expenses	5002 5002	Training Course - Managing People at Work with Anxiety. Decression & Stress held on 10 April 2013 Mental Health Awareness Training Course held on 24 April 2013	21/08/2013 0089736 21/08/2013 0089737	£915.00 Revenue £915.00 Revenue	Lancashire Mind Ltd	18578 18578
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1007	HR & Ora. Development Health Environment & Neighbourhoods	Corp Training Organisational Development Children's Activities	40188	Indirect Employee Expenses Miscellaneous Expenses	5034	Provision of Wednesday night trampoline and fun sports sessions throughout August	28/08/2013 0090537	£297.00 Revenue	Lancashire Mind Ltd Lancashire TAAG	57169
Chorley Borough Council Chorley Borough Council		Democratic Represent and Mgnt Corporate Management	1007 1008	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Children's Activities Clinical Waste Collection	40188 50007	Miscellaneous Expenses Private Contractors	5034 5042	Hire of facility and trampoline coach for summer holiday programme Disposal of clinical waste form Chorley Households. Yellow bag collection FY 2013 / 2014 March to April Approx. 550 bags	28/08/2013 0090538 07/08/2013 0090029	£655.00 Revenue £986.48 Revenue	Lancashire TAAG Lancashire Teaching Hospitals NHS FT	57169 19003
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1066	Housing Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5042	Translation of the Chorlev Borough Council duty licence document from English to Lithuanian. enforcement and cash collection for off street car parks.	14/08/2013 0090248 07/08/2013 0090085	£364.70 Revenue	Language Line Ltd	16342 21973
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Unapportionable Central OHeads	1009	Governance	External Contractors General Subscriptions	50008 40146	Private Contractors Grants and Subscriptions	5031	Stone Justice Manual	30/08/2013 0090214	£5.216.09 Revenue £310.67 Revenue	Leaion Group Lexis Nexis UK	16688
Chorley Borough Council Chorley Borough Council		Central Support Services Unapportionable Central OHeads	1009 1009	Governance Governance	General Subscriptions General Subscriptions	40146 40146	Grants and Subscriptions Grants and Subscriptions	5031 5031	Stone Justice Manual Stone Justice Manual	30/08/2013 0090214	£292.58 Revenue £5.45 Revenue	Lexis Nexis UK Lexis Nexis UK	16688 16688
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010 1009	Customer. ICT & Transactional	Publications	40054 50008	Printing. Stationery & General	5026 5042	Ryde on rating Core & Reactive service chame	30/08/2013 0090270	£289.45 Revenue £42.320.42 Revenue	Lexis Nexis UK	16688
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	Capital	Governance Governance	External Contractors Consultants Fees	03025	Private Contractors Capital Expenditure	Capital	Management fee on capital projects	14/08/2013 0090089 14/08/2013 0090089	£5,209.62 Capital	Liberata UK Liberata UK	20716 20716
Chorley Borough Council Chorley Borough Council		Unapportionable Central OHeads Central Support Services	1009	Governance Governance	External Contractors Asset Maintenance Fund	50008 20012	Private Contractors Repairs Maintenance & Alts	5042 5005	June work in progress Pass through work	21/08/2013 0090293 28/08/2013 0090387	£7,250.04 Revenue £6.096.32 Revenue	Liberata UK Liberata UK	20716 20716
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Governance	Asset Maintenance Fund Asset Maintenance Fund	20012	Recairs Maintenance & Alts Recairs Maintenance & Alts	5005 5005	Improvement Works	30/08/2013 0090388 28/08/2013 0090389	£14.503.64 Revenue £8.173.92 Revenue	Liberata UK Liberata UK	20716 20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	Governance Governance	Asset Maintenance Fund	20012 20012	Repairs Maintenance & Alts	5005	Work in progress Pass through work	30/08/2013 0090390	£2,280.37 Revenue	Liberata UK	20716
Chorley Borough Council Chorley Borough Council		Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Governance Health Environment & Neighbourhoods	Asset Maintenance Fund Children's Activities	20012 40188	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Improvement works Delivery of outdoor adventure week for summer holiday programme	30/08/2013 0090391 23/08/2013 0090476	£22,409.77 Revenue £2.500.00 Revenue	Liberata UK Lister Logic LTD	20716 22431
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Capital	1097 Capital	Policy & Performance Housing	Grants To Other Organisations Grants	40127 03002	Grants and Subscriptions Capital Expenditure	5031 Capital	Funding for provision of food bank Capital works - Disabled Facility Grant	23/08/2013 0090398 30/08/2013 0090540	£5.000.00 Revenue £3,160.00 Capital	Living Waters Storehouse M.J Park Building Contractors	60925 20367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Clean stonework to existing boundary wall approximately 112m length x 600mm high, all faces with a water wash spray	23/08/2013 0090475	£1,388.00 Revenue	Mather & Ellis Ltd	58150
Chorley Borough Council Chorley Borough Council		Corporate Management Flood Defence & Land Drainage	1008 1046	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	PAYE Environmental Health Officer SA60648 0.43 PAYE Environmental Health Officer SA60648 20.85	14/08/2013 0089926 14/08/2013 0089926	£1.72 Revenue £317.97 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council		Central Support Services Corporate Management	1009 1008	HR & Ora. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	PAYE Economic Development Assistant SA64959 10.80 PAYE Environmental Health Officer SA60648 0.43	14/08/2013 0089926 14/08/2013 0090079	£313.20 Revenue £5.16 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Environmental Health Officer SA60648 20.85	14/08/2013 0090079	£317.97 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council		Corporate Management Central Support Services	1008 1009	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	PAYE Environmental Health Officer SA60648 20.85 PAYE Economic Development Assistant SA64959 10.80	14/08/2013 0090181 14/08/2013 0090181	£312.76 Revenue £747.90 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council		Central Support Services Service Management & Support	1009 1009	HR & Ora. Development Streetscene & Leisure Contracts	Agency Staff Supplies-Highways	13000 40026	Direct Employee Expenses Equipment, Furniture & Materia	5001 5023	PAYE Economic Development Assistant SA64959 10.80 Supply street name plate FAR NOOK with cut de sac sign x 2 to Chorley Council spec on rails at price quoted	21/08/2013 0090349 30/08/2013 0090516	£391.50 Revenue £56.88 Revenue	Matrix SCM Ltd Midland Signs (Leicester) Ltd	22128 16606
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Supplies-Highways Supplies-Highways	40026 40026	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Supply street name plate CUNNINGHAM AVENUE No's 1 - 15 with oul de sac sign to Chorley Council spec on rails x 2 Supply street name THE WILLOWS to Chorley Council spec on rails at price quoted	30/08/2013 0090516 30/08/2013 0090516	£99.04 Revenue £26.18 Revenue	Midland Signs (Leicester) Ltd Midland Signs (Leicester) Ltd	16606
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Highways	40026	Equipment. Furniture & Materia	5023 5023	Supply street name plate STONEY HOLT to Chorley spec on rails at price quoted	30/08/2013 0090516	£26.18 Revenue	Midland Signs (Leicester) Ltd	16606 16606
Charley Borough Council Charley Borough Council		Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Highways Supplies-Highways	40026 40026	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply street name plate COLTSFOOT DRIVE to Chorley spec on rails at price quoted Supply street name plate BREDON AVENUE Nos 84 - 108 to Chorley spec on rails at price quoted	30/08/2013 0090516 30/08/2013 0090516	£30.72 Revenue £43.28 Revenue	Midland Signs (Leicester) Ltd Midland Signs (Leicester) Ltd	16606 16606
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Highways	40026	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Supply street name plate RUNSHAW LANE to Chorley spec on rails at price quoted	30/08/2013 0090516 30/08/2013 0090516	£27.32 Revenue £26.18 Revenue	Midland Signs (Leicester) Ltd	16606
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Highways Supplies-Highways	40026 40026	Equipment. Furniture & Materia	5023 5023	Supply street name plate No's 4 - 23 to Chorley spec on rails at price quoted Supply street name plate No's 24 - 34 to Chorley spec on rails at price quoted	30/08/2013 0090516	£26.18 Revenue	Midland Signs (Leicester) Ltd Midland Signs (Leicester) Ltd	16606 16606
Chorley Borough Council Chorley Borough Council		Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Highways Supplies-Highways	40026 40026	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply street name plate COWLING ROAD to Chorley spec spec on rails at price quoted Supply stret name plate FARRINGTON STREET to Chorley spec on rails at price quoted	30/08/2013 0090516 30/08/2013 0090516	£27.32 Revenue £33.02 Revenue	Midland Signs (Leicester) Ltd Midland Signs (Leicester) Ltd	16606 16606
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Health Environment & Neighbourhoods Governance	Children's Activities Computer Software-Maintenance	40188 40107	Miscellaneous Expenses Communication and Computing	5034 5028	Delivery of dance workshops during summer holiday programme Support fee for Modernoov for 01/08/13 to 31/07/14	28/08/2013 0090536 14/08/2013 0090296	£540.00 Revenue £6,670.00 Revenue	Miss Toni - Jane Ibbison Modern Mindset LTD	22326 51367
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Refunds	40220	Miscellaneous Expenses	5034	Refund of withdrawn planning application	02/08/2013 0089587	£770.00 Revenue	NAME REDACTED	60400
Chorley Borough Council Chorley Borough Council		Economic Development Unapportionable Central OHeads	1096 1009	Economic Development Policy & Performance	Grants To Other Organisations Exhibitions & Special Events	40127 40158	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Starting in business grant Writsbands for the Chorley Live event	28/08/2013 0090497 07/08/2013 0090137	£583.39 Revenue £705.00 Revenue	NAME REDACTED Munco International T/A Adband	61161 60837
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Community Safety Crime Reduct	1009 1043	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Registered Plant - Maintenance Miscellaneous Expenses	40247 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Supply cylinder bearings for John Deere 900 triple mowers Vaccinations and worming for a further three months.	07/08/2013 0090078 09/08/2013 0090175	£603.59 Revenue £394.92 Revenue	MW Grass Machinery Myerscough Veterinary Group	21616 56978
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	4000 x A4 leaflets for the Credit Union. in 4 designs	07/08/2013 0090102	£543.00 Revenue	N B Colour Print Ltd	17917
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Performance Chief Executives Office	Publicity - Advertising Furniture - Maintenance	40157 40014	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Printing of the WHAT'S HAPPENING MAGAZINE July - October edition Annual Maintenance on IJ35 Franking Machine from April 2013 to March 2014	07/08/2013 0090125 28/08/2013 0090502	£3.583.00 Revenue £275.00 Revenue	N B Colour Print Ltd Nationwide Franking Sense	17917 22546
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Streetscene & Leisure Contracts Policy & Performance	Other Fees Publicity - Advertising	40212 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Yarrow Valley Play Area signage - design fees and liasing with contractor Ad feature in a Great Days Out booklet	09/08/2013 0090174 07/08/2013 0090110	£482.00 Revenue £295.00 Revenue	Newground CIC Newsquest (Lancashire) Limited	22064 18117
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Summer event advertising in the Chorley Citizen	28/08/2013 0090505	£297.00 Revenue	Newsquest (Lancashire) Limited	18117
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1009	Planning Customer, ICT & Transactional	Refunds Computer Software-Purchase	40220 40100	Miscellaneous Expenses Communication and Computing	5034 5028	Refund of overpayment in respect of planning application Web services licenses	23/08/2013 0090445 21/08/2013 0090335	£270.00 Revenue £500.00 Revenue	NIS Limited Northgate Information Solutions UK Limited	61016 18285
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mont	1009 1007	Customer, ICT & Transactional Streetscene & Leisure Contracts	Consultants' Fees Hire Of Transport	40077 30028	Services Controt Hire & Operating Lease	5027 5018	Installation of web services Hire NK13YPT JULY	21/08/2013 0090335 30/08/2013 0090094	£750.00 Revenue £509.29 Revenue	Northgate Information Solutions UK Limited Northgate Vehicle Hire (NW) Ltd	18285 17360
Charley Barough Council Charley Barough Council		Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	Hire NJ100VN Hire NJ100XP	30/08/2013 0090094 30/08/2013 0090094	£407.43 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire NJ100TK	30/08/2013 0090094	£407.43 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Community Safety Crime Reduct	1009 1043	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire NU100XG Hire NV60BVF	30/08/2013 0090094 30/08/2013 0090094	£407.43 Revenue £241.40 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Charley Barough Council Charley Barough Council		Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire NL12ONR Hire NL12OFG	30/08/2013 0090094 30/08/2013 0090094	£522.57 Revenue £522.57 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council		Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire NJ60KFK	30/08/2013 0090094	£413.81 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct Service Management & Support	1043 1009	Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire NX62UCS Hire of 17 seater minibus for Northwest in bloom iudaina on 17/07/2013 to be delivered to Benaal St depot	30/08/2013 0090094 30/08/2013 0090094	£251.23 Revenue £63.40 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Charley Borough Council Charley Borough Council		Service Management & Support Parking Services	1009 1066	Streetscene & Leisure Contracts Chief Executives Office	Hire Of Transport Electricity	30028 20013	Contrct Hire & Operating Lease Energy Costs	5018 5006	Panel van Un-metered Car Park Lighting	30/08/2013 0090094 14/08/2013 0090344	£85.18 Revenue £904.56 Revenue	Northoate Vehicle Hire (NW) Ltd Noower Commercial Gas	17360 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Culture & Heritage	1066 1036	Chief Executives Office Chief Executives Office	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Un-metered - Pay and Display Machines Un-metered CCTV Cameras	14/08/2013 0090344 14/08/2013 0090344	£98.50 Revenue £242.81 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Performance	Consultants' Fees	40077	Services	5027	Full postal survey of residents, including questionnaire, postage, response collation etc	14/08/2013 0090165	£6.500.00 Revenue	NWA Social & Market Research Limited	20931
Charley Barough Council Charley Barough Council		Community Development Service Management & Support	1097 1009	Policy & Performance Streetscene & Leisure Contracts	Grants To Other Organisations External Contractor	40127 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Essentials Modular Reception Bundle Deal Product Code: 93081CH Priced at £389 (For Delivery by 2nd August Signs and Posts for Longfield Ave play area	21/08/2013 0090416 16/08/2013 0090338	£389.00 Revenue £250.80 Revenue	Office Furniture Online P F Cusack (Tool Supplies) Ltd	60744 21963
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007 1009	Streetscene & Leisure Contracts Policy & Performance	Performing Rights Society Fees Exhibitions & Special Events	40148 40158	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Annual payment to PRS for Astley Hall, Coach House and Walled Garden Sports in the park activities.	02/08/2013 0090062 28/08/2013 0090508	£294.99 Revenue £2,515.00 Revenue	Performing Right Society Ltd Peter Johnson Entertainments Ltd	19909 47621
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Community Safety Crime Reduct	1008	Health Environment & Neighbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	50 weeks @ 330.00 for 2013/14 50 weeks @ 330.00 for 2013/14	09/08/2013 0090308 09/08/2013 0090166 14/08/2013 0090297	£311.75 Revenue £311.75 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct Democratic Represent and Mgnt	1007	Health Environment & Neighbourhoods Governance	Performing Rights Society Fees	40148	Miscellaneous Expenses Grants and Subscriptions	5031	PPL Music Licence from 15th July 2013 to 14th July 2014.	14/08/2013 0090339	£311.75 Revenue £428.02 Revenue	Peter L Johnson Phonographic Performance Limited	21456
Chorley Borough Council Chorley Borough Council		Community Development Unapportionable Central OHeads	1097 1009	Policy & Performance Policy & Performance	Grants To Other Organisations Exhibitions & Special Events	40127 40158	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Signage for ADDRESS REDACTED 6 banners for Theatre in the Park and Sports in the Park	14/08/2013 0090148 28/08/2013 0090237	£530.06 Revenue £333.00 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Democratic Represent and Mont	1066	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Signs:Provision & Maintenance Miscellaneous Expenses	20065 40200	Grounds Maintenance Costs	5013 5034	Installation for parking welcome sign at Flat Iron car park	28/08/2013 0090514 28/08/2013 0090531	£419.98 Revenue £270.00 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	Signs:Provision & Maintenance	20065	Miscellaneous Expenses Grounds Maintenance Costs	5013	Astlev Park Development Plan Consultation - 12 x A1 digital prints + mounting to foam board Parking sign	30/08/2013 0090565	£2,477.75 Revenue	Poppy Signs Ltd	21898 21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Corporate Management	1090 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing Vehicle Excise Duty	40040 30012	Clothing, Uniforms and Laundry Direct Transport Costs	5025 5016	Supply Regatta Benson - Black with CBC Logo 1 x xxLarge and 4 x Large T481 MNB	30/08/2013 0090392 23/08/2013 0090347	£269.70 Revenue £225.00 Revenue	Porters PPE Post Office Counters Ltd	59318 16191
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Excise Duty Vehicle Excise Duty	30012 30012	Direct Transport Costs	5016	DK55 EEF DX55 CVG	23/08/2013 0090347 23/08/2013 0090347	£220.00 Revenue £165.00 Revenue	Post Office Counters Ltd Post Office Counters Ltd	16191 16191
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Excise Duty	30012	Direct Transport Costs Direct Transport Costs	5016 5016	PN02 HRL	23/08/2013 0090347	£200.00 Revenue	Post Office Counters Ltd	16191
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Chief Executives Office Shared Service Arrangement	Photocopier Consumables Refreshments	40049 40036	Printing, Stationery & General Catering	5026 5024	Evolution Evenyday A4 80gsm, Box 2500 Water Bottles	09/08/2013 0090093 14/08/2013 0090275	£454.00 Revenue £424.65 Revenue	Premier Paper Group Pressure Coolers Ltd T/A Maestro International Ltd	54451 19767
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supoly White aerosol sprays 750ml at price quoted on Supoly R8 Grass seed 20kgs sacks as quoted	30/08/2013 0090100 30/08/2013 0090100	£46.32 Revenue £147.86 Revenue	Rioby Taylor Ltd Rioby Taylor Ltd	16299 16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023 5023	Supply grass seed R2 20kgs as per your quote	30/08/2013 0090100	£244.72 Revenue	Rigby Taylor Ltd	16299
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mont	1009 1007	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Supplies-Grounds Maintenance Children's Activities	40025 40188	Equipment, Furniture & Materia Miscellaneous Expenses	5034	Supply Amenity weed killer for Chorley Council Deliverv of Fencina coachina summer camo	14/08/2013 0090320 23/08/2013 0090479	£636.00 Revenue £300.00 Revenue	Rigby Taylor Ltd Rivinaton Park Fencina Club	16299 53421
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Streetscene & Leisure Contracts HR & Ora. Development	Supplies-Grounds Maintenance HR Approved Training Expenses	40025 17001	Equipment, Furniture & Materia Indirect Employee Expenses	5023 5002	Wet pour patch repairs Astley Park & Clavton Brook play areas NAME REDACTED - NVQ 4 at Runshaw College	14/08/2013 0090233 21/08/2013 0089997	£950.00 Revenue £1.000.00 Revenue	RTC Safety Surfaces Ltd Runshaw College	21613 17997
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Arts Development Initiatives	40187	Miscellaneous Expenses	5034	Funding for Big Drum Day - Event date 4th August 2013.	09/08/2013 0090173	£2,727.00 Revenue	Sambafriq	21441
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Diesel/Derv Diesel/Derv	30007 30007	Direct Transport Costs Direct Transport Costs	5016 5016	Supply 8000 litre of white road diesel to be delivered to Bengal St depot Supply 3000 red diesel to to be delivered to Bengal St depot	09/08/2013 0090144 09/08/2013 0090145	£8,961.12 Revenue £1.950.65 Revenue	Samuel Cooke & Co Ltd Samuel Cooke & Co Ltd	17173 17173
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096 1009	Economic Development Customer, ICT & Transactional	Grants To Other Organisations Consultants' Fees	40127 40077	Grants and Subscriptions Services	5031 5027	Starting in business grant ICT consultancy work - July (23 working days) To be paid on a daily basis June 13 to November 13 at £24 per hour	21/08/2013 0090405 09/08/2013 0090104	£750.00 Revenue £3.306.00 Revenue	NAME REDACTED Simon Daniel Booth	61005 57624
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	IT Software - Annual Licences Service Fees	40101 40056	Communication and Computing Services	5028 5027	Civica Authority Financials - licence, support and maintenance SRBC subscription to Lancashire County Council VAT Advisory Service	28/08/2013 0090521 28/08/2013 0090521	£14,316.68 Revenue £629.10 Revenue	South Ribble Borough Council South Ribble Borough Council	17889 17889
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	White Hart Valuation No 5.	07/08/2013 0090101	£64.167.89 Capital	Speakman Contractors Ltd	54838
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Service Management & Support	1007 1009	Governance Streetscene & Leisure Contracts	Other Contributions External Contractor	40145 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Donation from the Mayors Charity Appeal 2012-13 Carryout works at Yarrow depot at price guoted	23/08/2013 0090141 07/08/2013 0089988	£2.500.00 Revenue £3.205.00 Revenue	St Catherine's Hospice Trading Limited Stafford Estates LTD	19138 22541
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Policy & Performance Housing	Exhibitions & Special Events Grants	40158 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	pa system for sports in the park Capital Works - Disable Facility Grant	28/08/2013 0090489 21/08/2013 0090354	£445.00 Revenue £7,460.00 Capital	Star Drive Music Stringfellow Bldg Cntrctrs Ltd	16840 17893
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disable Facility Grant	21/08/2013 0090355	£2.920.00 Capital	Strinafellow Blda Cntrctrs Ltd	17893
Charlev Borough Council Charlev Borough Council		Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothina Supplies & Consumables -Street Cleansina	40040 40235	Clothina. Uniforms and Laundry Equipment. Furniture & Materia	5025 5023	Supply Latex gloves disposable gloves Non sterile size large No Glo001L Supply wet wipes 176mm x 250mm 150 wipes per tub No WIP005	09/08/2013 0090183 09/08/2013 0090183	£68.00 Revenue £57.12 Revenue	System Hvaiene Ltd System Hvaiene Ltd	16572 16572
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing Supplies & Consumables -Street Cleansing	40235 40235	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply Pine multi purpose disinfectant No Dis 140 Supply Evens bleach 5ltr No No DIS103	09/08/2013 0090183 09/08/2013 0090183	£11.20 Revenue £6.00 Revenue	System Hygiene Ltd System Hygiene Ltd	16572 16572
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing Supplies & Consumables -Street Cleansing Supplies & Consumables -Street Cleansing	40235 40235 40235	Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply Evelis Balant all III ob IIST03 Supply Evelis Bala	09/08/2013 0090183 09/08/2013 0090183	£8.96 Revenue £10.40 Revenue	System Hydiene Ltd System Hydiene Ltd System Hydiene Ltd	16572 16572
Chance boroudh Council			1000	Zensure Constant	Juposco a consumatives railest Cledifisha	~J2JJ	_outperson dissure a maletia			00/00/2010 0000103	210.40 Nevellue	acm reserve all	13312

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 5 2013/14

Body Name	Body	Service Division Label	Service Division Co.	de Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date Transaction nun	ber Net Amount Capital and Rever	ue Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing	40235	Equipment, Furniture & Materia	5023	Supply toilet cleaner Itr No TOi105	09/08/2013 0090183	£12.00 Revenue	System Hygiene Ltd	16572
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing	40235	Equipment, Furniture & Materia	5023	Supply Jumbo Mini toilet rolls 12 per pack No PAP100	09/08/2013 0090183	£20.00 Revenue	System Hygiene Ltd	16572
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing	40235	Equipment, Furniture & Materia	5023	Supply Towel Roll Centre feed perforated 150 mtr White No PAP443	09/08/2013 0090183	£60.00 Revenue	System Hygiene Ltd	16572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout repairs to Hooklift equipment as on invoice number C73107 work carried out	28/08/2013 0090501	£857.08 Revenue	T H White Ltd	18548
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	Rechargeable Pension Cost first half 2013/14	02/08/2013 0090075	£2.522.51 Revenue	Tameside MBC-Gmpf	17034
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Tatton Community Association Grant 2013/14 Grant Payment April - September 2013.	16/08/2013 0090336	£11.000.00 Revenue	Tatton Community Association	20804
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Funding Project match funding 2013/14	23/08/2013 0089942	£1.000.00 Revenue	The Arts Partnership	18943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Health Environment & Neighbourhoods	Conferences - Staff	40120	Expenses	5030	To provide Prison Me No Way presentation & Cell Van Workshop Tatton Community Centre	21/08/2013 0090003	£586.00 Revenue	The No Way Trust Ltd	60565
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Consultants' Fees	40120	Services	5027	Inspector / Examination Fees for Central Lancashire Community Infrastructure Lew	21/08/2013 0090003	£18.082.85 Revenue	The Planning Inspectorate	21538
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Postages	40077	Communication and Computing	5028	Mail Collection for all Departments	21/08/2013 0090364	£1.653.13 Revenue	TNT Post North Ltd	21187
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collections	21/08/2013 0090365	£1,148.45 Revenue	TNT Post North Ltd	21187
			1009	Chief Executives Office	Postages	40082		5028	Mail collections		£841.53 Revenue	TNT Post North Ltd	21187
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009				Communication and Computing	5028 5028		21/08/2013 0090366			
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Postages	40082 40082	Communication and Computing	5028 5028	Mail Collection for all Departments	21/08/2013 0090367	£1.608.35 Revenue	TNT Post North Ltd TNT Post North Ltd	21187 21187
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages		Communication and Computing		Mail Collection for all Departments	21/08/2013 0090428	£1.031.10 Revenue		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments	21/08/2013 0090429	£1,138.61 Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments	21/08/2013 0090430	£1,669.25 Revenue	TNT Post North Ltd	21187
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments	21/08/2013 0090431	£974.03 Revenue	TNT Post North Ltd	21187
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments	23/08/2013 0090480	£1.039.58 Revenue	TNT Post North Ltd	21187
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	1 x ETNA Executive Mesh Back Chair Product code ET1HB/M/BLK	28/08/2013 0090509	£250.00 Revenue	TOFM Limited T/A Tailored Office Solutions	57621
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shop front improvement grant	02/08/2013 0090042	£9,190.00 Revenue	NAME REDACTED	57325
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shop floor refurb grant	14/08/2013 0090272	£5,000.00 Revenue	NAME REDACTED	57325
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	install reconditioned Palma Vita Closomat wc/shower toilet unit number shaped plinth (to raise unit) 50mm	09/08/2013 0089261	£895.00 Capital	Total Hygiene	20383
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disable Facility Grant	21/08/2013 0090351	£895.00 Capital	Total Hygiene	20383
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	General Subscriptions	40146	Grants and Subscriptions	5031	Annual Subscription to Spend Pro to cover Chorley and South Ribble Borough Councils April 13 to March 14	02/08/2013 0090035	£750.00 Revenue	Trafford Council	52972
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carryout tree works ADDRESS REDACTED	07/08/2013 0090030	£80.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carryout tree works ADDRESS REDACTED	07/08/2013 0090030	£160.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carryout tree works ADDRESS REDACTED	07/08/2013 0090030	£160.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carrout tree works ADDRESS REDACTED	07/08/2013 0090030	£80.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carrout tree works ADDRESS REDACTED	07/08/2013 0090030	£80.00 Revenue	Treescape North West Ltd	17688
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carrout tree works ADDRESS REDACTED	07/08/2013 0090030	£160.00 Revenue	Treescape North West Ltd	17688
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscelaneous Expenses	5034	Carrout tree works ADDRESS REDACTED	07/08/2013 0090030	£80.00 Revenue	Treescape North West Ltd	17688
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscelaneous Expenses	5034	Carryout tree works ADDRESS REDACTED	07/08/2013 0090030	£120.00 Revenue	Treescape North West Ltd	17688
			1009			40198		5034			£720.00 Revenue		17688
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Streetscene & Leisure Contracts	External Contractor		Miscellaneous Expenses		Carryout tree works ADDRESS REDACTED	07/08/2013 0090030		Treescape North West Ltd	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	2 Days tree works for Chorley Council as requested	07/08/2013 0090030	£840.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Roberine 90002 Reg	28/08/2013 0090454	£3,250.00 Revenue	Turner Groundscare	48502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013 0090046	£178.94 Revenue	Uk Fuels Ltd	57996
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013 0090046	£44.21 Revenue	Uk Fuels Ltd	57996
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013 0090046	£124.75 Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013 0090046	£137.69 Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013 0090046	£137.08 Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013 0090046	£63.79 Revenue	Uk Fuels Ltd	57996
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Petrol	02/08/2013 0090046	£59.70 Revenue	Uk Fuels Ltd	57996
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013 0090046	£46.70 Revenue	Uk Fuels Ltd	57996
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013 0090046	£182.18 Revenue	Uk Fuels Ltd	57996
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Standpipe	21/08/2013 0089956	£457.47 Revenue	United Utilites (Standpipe Invoices Only)	20701
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Tatton Rec Gmd	28/08/2013 0090358	£707.29 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Astley Hall	28/08/2013 0090359	£337.46 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Water - Unmetered Supply	20023	Water Services	5009	Cotswold House	28/08/2013 0090432	£1.479.55 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Water - Metered Supplies	20022	Water Services	5009	Cotswold House	30/08/2013 0090563	£855.38 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Planning	Consultants' Fees	40077	Services	5027	Technical Support Officer (Planning)	02/08/2013 0089848	£1.966.40 Revenue	Urban Vision Partnership Ltd	21181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Orleads	1009	Planning	Consultants' Fees	40077	Services	5027	Technical Support Officer (Planning)	21/08/2013 0090424	£2.703.80 Revenue	Urban Vision Partnership Ltd	21181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Children's Activities	40077	Miscellaneous Expenses	5034	Delivery of Birds of Prey during summer activity programme	30/08/2013 0090510	£270.00 Revenue	V Radcliffe	16817
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1007	Governance	Agency Staff	13000	Direct Employee Expenses	5001	Locum Solicitor Approximately £1450.00 per week.	07/08/2013 0090510	£1.458.91 Revenue	VennGroup	21065
			1050			50009		5042					20748
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Corporate Management	1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Unitary Payment(S) Unitary Payment(S)	50009	Private Contractors Private Contractors	5042 5042	Provision of refuse and recycling collection and ancillary services for 2013/14	02/08/2013 0090039	£263,668.47 Revenue £263.668.47 Revenue	Veolia ES (UK) Ltd Veolia ES (UK) Ltd	20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE								Provision of refuse and recycling collection and ancillary services for 2013/14	21/08/2013 0090385			
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Network Line Rental	40248	Communication and Computing	5028	Rental charoes	21/08/2013 0090292	£2.460.00 Revenue	Virgin Media Payments Ltd	17632
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Streetscene & Leisure Contracts	Consultants' Fees	40077	Services	5027	Curatorial Consultancy fees for July 2013. £699.96 (£839.96 including VAT)	16/08/2013 0090281	£699.96 Revenue	Whittle and Draper Fine Art	52271
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Toilet hire for summer events.	28/08/2013 0090425	£250.00 Revenue	William G Search Limited	20793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1008	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply and fit new clutch assembly as required for MF06NYA	14/08/2013 0090236	£615.00 Revenue	Wrekamendid Services Ltd	21188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Surveyors Fees	03021	Capital Expenditure	Capital	Quantity Surveying Services. Provision of Pre-Contract services including Preparing Tender Documen	23/08/2013 0090473	£1,327.50 Capital	Youdan Briggs Limited	55653
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shoo front improvement grant, first tranche payment	28/08/2013 0090447	£5.241.25 Revenue	Zen Hair	60836

Chorley